

From: [Brian Sara](#)
To: s9(2)(a)
Subject: RE: VTNZ Waiheke Island RBM
Date: Monday, 22 May 2017 10:03:00 a.m.

s9(2)(a)

Can you please provide an update on this also.

If there is no RBM at the site can you please advise if the usage of the site complies with the requirements in the Brake Protocol for a category four Off-Site.

Regards,
Brian Sara
Manager Vehicles – NZ Transport Agency

s9(2)(a)

s9(2)(a)

Sent: Friday, 7 April 2017 3:32 p.m.
To: Brian Sara
Subject: RE: VTNZ Waiheke Island RBM

Hi Brian,

We are reverting to the set up as it was prior to the introduction of the RBM in 2011, however have supplied an Electronic Decelerometer and printer.

The RBM is still at Sulco while we consider its future. The likely outcome though is that it will not go back to Waiheke as it's 20 years old and beyond economic repair.

Regards,

s9(2)(a)

Vehicle Testing New Zealand Limited

Level 6, 15 Willeston St, Wellington 6011 | PO Box 10057, The Terrace, Wellington 6143

s9(2)(a)

Fax: +64 4 495 2530 (or 4530)

Web: www.vtnz.co.nz

2-1-VTZ0032-Final-email-signature final fixed resize

From: Brian Sara [<mailto:Brian.Sara@nzta.govt.nz>]

Sent: Friday, 17 March 2017 4:20 p.m.

s9(2)(a)

Subject: RE: VTNZ Waiheke Island RBM

s9(2)(a)

Thanks for letting us know. Can you please also let us know when the RBM is returned to the Island.

In the meantime while we would have a preference for a RBM to in use at the site I am pretty sure the original site approval is as per the Island site criteria in the HVBR protocol.

Regards,

Brian Sara

Manager Vehicles – NZ Transport Agency

s9(2)(a)

s9(2)(a)

To: Brian Sara

s9(2)(a)

Subject: VTNZ Waiheke Island RBM

Hi Brian,

You'll recall that we operate from the Waiheke Bus Company (AVIC = N1121) three days every fortnight. The site has previously had an exemption from using an RBM however in 2011 we relocated a BM20200 mobile machine there which has been in service since.

That machine requires work at Sulco's premises and will not be available during the scheduled work from Tuesday 21st – Thursday 23rd March. I understand that exemption still applies so it is therefore our intention to revert to Tapley meter for those three days.

I'm sure you will comment should it be required however it's important that the Agency is aware

of this temporary change in service.

Regards,

s9(2)(a)

Vehicle Testing New Zealand Limited

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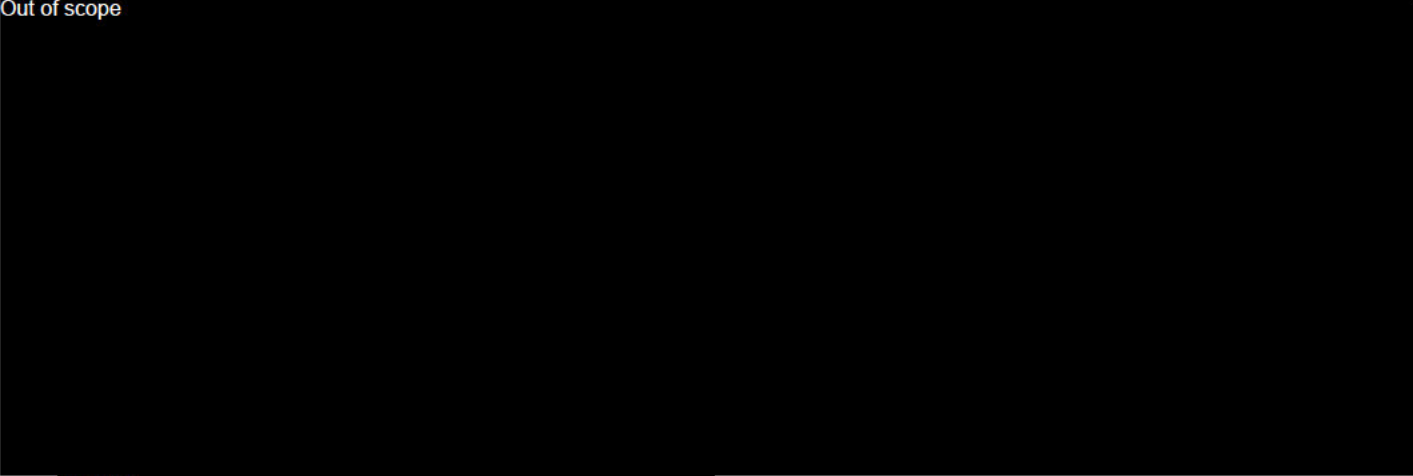


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Out of scope



s9(2)(a)

Sent: Tuesday, 3 July 2018 11:17 AM

To: Chris Taylor <Chris.Taylor@nzta.govt.nz>

s9(2)(a)

Subject: RE: Waiheke RBM

Hi Chris

The confirmed started date for the builder is 13 July and we expect to have the RBM installed during the week commencing Monday 23 July.

Regards

s9(2)(a)



Vehicle Testing New Zealand Limited

s9(2)(a)



From: Chris Taylor <Chris.Taylor@nzta.govt.nz>

Sent: Wednesday, 27 June 2018 2:34 p.m.

s9(2)(a)



Subject: RE: Waiheke RBM

s9(2)(a)



Any ETA for this one? While I know it is only three weeks since our last communications I am still getting it from my colleagues.
If you can give me something in terms of activity/timing that would be helpful
Regards
Chris

Chris Taylor
Principal Advisor Contract Management & Support

s9(2)(a)



From: Chris Taylor

Sent: Wednesday, 6 June 2018 11:50 AM

s9(2)(a)



Subject: RE: Waiheke RBM

Ok [REDACTED]
Good to at least see progress

Chris Taylor
Principal Advisor Contract Management & Support

[REDACTED]
s9(2)(a)

[REDACTED]
s9(2)(a)

Sent: Wednesday, 6 June 2018 11:16 AM

To: Chris Taylor <Chris.Taylor@nzta.govt.nz>

Cc: Kim Reymer ten Hove <kim.reymer@nzta.govt.nz>; Dave Mabey
<Dave.Mabey@nzta.govt.nz>; [REDACTED]
s9(2)(a)

Subject: RE: Waiheke RBM

Hi Chris

Our lease agreement is a sub-lease with the Waiheke Bus Company (part of Fullers) and we weren't aware of, or expecting, any issues from the building owner. We subsequently found out that the building owner wanted to approve the engineering design before proceeding and to do this we needed the building plans. We have been chasing the plans since we learnt of this new requirement – working through a middleman has been frustrating for all concerned.

Getting the engineering design completed in a week from receiving the plans shows that we are proceeding as quickly as possible. We have also engaged another contractor since getting the design done, after finding out the original contractor was no longer available.

It was definitely our intention to get the RBM up and running much sooner and we had the original contractor lined up to do the work in January/February. The extra hurdles that we have had to go through were unexpected and have blown out both the time and cost for this project.

Regards

[REDACTED]
s9(2)(a)

Vehicle Testing New Zealand Limited

[REDACTED]
s9(2)(a)

From: Chris Taylor <Chris.Taylor@nzta.govt.nz>

Sent: Wednesday, 6 June 2018 10:11 a.m.

[REDACTED]
s9(2)(a)

Cc: Kim Reymer ten Hove <kim.reymer@nzta.govt.nz>; Dave Mabey
<Dave.Mabey@nzta.govt.nz>

Subject: RE: Waiheke RBM

[REDACTED]
s9(2)(a)

I must say that I am a little disappointed as your email of 30 November last year stated

" We've concluded the lease agreement with the landlord and are now able to plan/organise the installation of the RBM. I'll let you know when the RBM is expected to be up and running in due course".

s9(2)(a) the Agency's desire to get things up and running by Christmas and while he would not commit to that he acknowledged the need to move things along.
Now 6 months later we don't seem to have progressed at all??
I can only assume that is because we haven't been 'pushing' you.

We really need you to get this completed so your continued focus on meeting the standards would be appreciated

Thanks

Chris

Chris Taylor

Support

s9(2)(a)

s9(2)(a)

Sent: Wednesday, 6 June 2018 9:41 AM
To: Chris Taylor <Chris.Taylor@nzta.govt.nz>
Cc: Kim Reymer ten Hove <kim.reymer@nzta.govt.nz>
Subject: RE: Waiheke RBM

Hi Chris

The RBM hasn't been installed yet, but it's getting close.

We've been held up waiting to get the building plans from the landlord via the Waiheke Bus Company (who we sub-lease off). We finally received the plans on 25 May and have since had the engineering design done. We received approval yesterday from the landlord to proceed. The original contractor we had lined up is now unable to do the job, so we have engaged another contractor, who will be able to provide a completion date shortly.

Regards

s9(2)(a)

Vehicle Testing New Zealand Limited

s9(2)(a)

-----Original Message-----

From: Chris Taylor <Chris.Taylor@nzta.govt.nz>

Sent: Monday, 4 June 2018 8:51 a.m.

s9(2)(a)

Cc: Kim Reymer ten Hove <kim.reymer@nzta.govt.nz>

Subject: Waiheke RBM

s9(2)(a)

Further to our discussion a few months ago Can you please confirm the rbm is now up and running on waiheke Thanks

Sent from my iPhone

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[ixNBfLJY7XxnV1vVwMQyGc05aib43Q2EzA&u=http%3a%2f%2fwww%2enzta%2egovt%2enz](http://scanmail.trustwave.com/?c=2838&d=0oOX27d-ixNBfLJY7XxnV1vVwMQyGc05aib43Q2EzA&u=http%3a%2f%2fwww%2enzta%2egovt%2enz)

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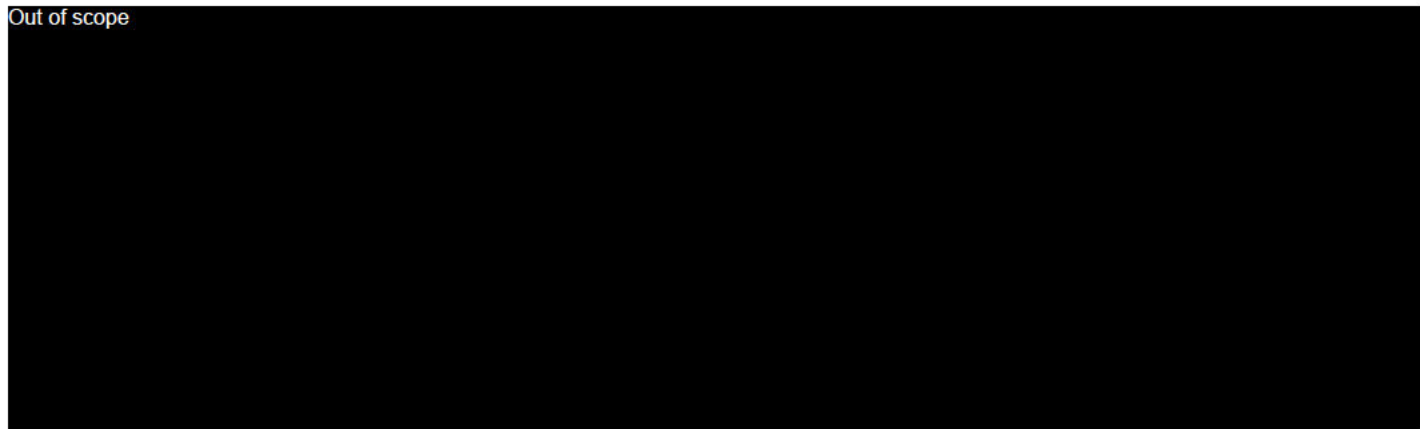
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s9(2)(a)

Sent: Tuesday, 21 August 2018 2:47 PM

To: Chris Taylor <Chris.Taylor@nzta.govt.nz>

s9(2)(a)

Subject: RE: Waiheke RBM

Hi Chris

Photos attached as requested.

Regards

s9(2)(a)

Vehicle Testing New Zealand Limited

s9(2)(a)

s9(2)(a)

Sent: Tuesday, 21 August 2018 11:02 a.m.

To: Chris Taylor <Chris.Taylor@nzta.govt.nz>

s9(2)(a)

Subject: RE: Waiheke RBM

Hi Chris

No photo as yet....will ask for one.

Regards

s9(2)(a)

Vehicle Testing New Zealand Limited

s9(2)(a)

From: Chris Taylor <Chris.Taylor@nzta.govt.nz>

Sent: Tuesday, 21 August 2018 11:00 a.m.

s9(2)(a)

s9(2)(a)

Subject: RE: Waiheke RBM

s9(2)(a)

Appreciate the update and the effort to get this resolved.

The photo is one of those you sent me in July – Have you got one with the RBM in place now? – not that I don't believe you☺

It would just be nice to show the AK lads of your 'success'

**Regards
Chris**

**Chris Taylor
Principal Advisor Contract Management & Support**

s9(2)(a)

s9(2)(a)

Sent: Tuesday, 21 August 2018 10:52 AM

To: Chris Taylor <Chris.Taylor@nzta.govt.nz>

s9(2)(a)

Subject: RE: Waiheke RBM

Hi Chris

I'm pleased to advise that the RBM has been successfully installed and is in use today, Tuesday 21st August.

The attached photo shows the RBM recess prior to installation and you'll appreciate this has been a significant and expensive piece of work.

Regards

s9(2)(a)

Vehicle Testing New Zealand Limited

s9(2)(a)

From: Chris Taylor <Chris.Taylor@nzta.govt.nz>

Sent: Friday, 20 July 2018 4:36 p.m.

s9(2)(a)

Subject: RE: Waiheke RBM

s9(2)(a)

**Appreciate the update
Yes frustrating for all – have let Dave M know
Regards
Chris**

**Chris Taylor
Principal Advisor Contract Management & Support**

s9(2)(a)

s9(2)(a)

Sent: Friday, 20 July 2018 4:27 PM

To: Chris Taylor <Chris.Taylor@nzta.govt.nz>

s9(2)(a)

Subject: FW: Waiheke RBM

Hi Chris

Work started at this site to plan, however we are now facing further delays due to finding a large amount of concrete in the excavation area. The RBM install is now due to be done during the week commencing 13 August.

Frustrating for all concerned....

Regards

s9(2)(a)

Vehicle Testing New Zealand Limited

s9(2)(a)

s9(2)(a)

Sent: Friday, 20 July 2018 3:09 p.m.

s9(2)(a)

Subject: FW: Waiheke RBM

Hi all,

s9(2)(a)

mail below – excavation of the hole for the RBM at Waiheke has been delayed as a large amount of concrete has been found in the area and this will take time to break up and remove before the frame can be cast into the ground. So that construction doesn't interfere with our work on site and working around Sulco's other commitments, installation of the RBM will happen the week of Monday 13th August.

Regards,

s9(2)(a)

s9(2)(a)

Sent: Friday, 20 July 2018 2:56 p.m.

s9(2)(a)

Subject: Waiheke RBM

Kia ora

After talking s9(2)(a), we have decided it is best to wait until Monday 13th August to install the RBM.

Thanks

s9(2)(a)

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Jackie Smith

From: s9(2)(a)
Sent: Wednesday, 5 April 2017 3:52 p.m.
To: Dave Mabey
Subject: Fwd: Photos

One of two. Let me know if you need more.

s9(2)(a)

Sent from my iPhone

Begin forwarded message:

s9(2)(a)

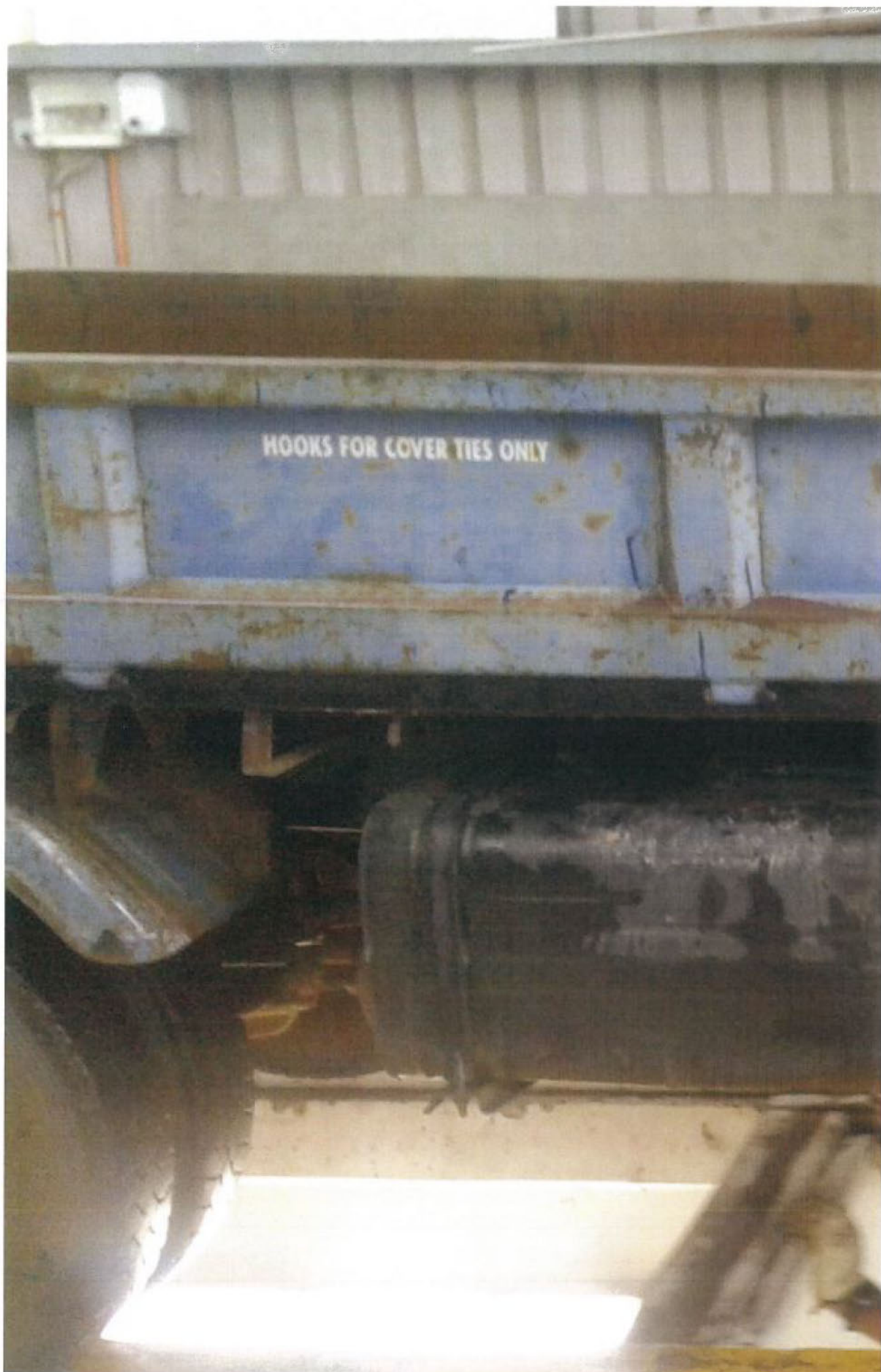
Date: 5 April 2017 at 13:50:25 GMT+12

s9(2)(a)

Subject: Photos

Sent from my Vodafone Smart







s9(2)(a)



Jackie Smith

From: s9(2)(a)
Sent: Thursday, 6 April 2017 11:30 a.m.
To: Dave Mabey
Subject: Fwd: Brake test area

Hi there, got this one of the area where the Tapley testing is being done.

s9(2)(a)

Sent from my iPhone

Begin forwarded message:

s9(2)(a)

Date: 6 April 2017 at 11:14:21 GMT+12

s9(2)(a)

Subject: Brake test area

Sent from my Vodafone Smart



Jackie Smith

From: s9(2)(a)
Sent: Wednesday, 5 April 2017 3:53 p.m.
To: Dave Mabey
Subject: Fwd: More photos

Sorry did not add pictures on first mail.

s9(2)(a)

Sent from my iPhone

Begin forwarded message:

s9(2)(a)

Date: 5 April 2017 at 15:42:43 GMT+12

s9(2)(a)

Subject: More photos

Sent from my Vodafone Smart





From: ITAS NZ [<mailto:itas@xtra.co.nz>]
Sent: Wednesday, 5 April 2017 9:27 p.m.
To: Dave Mabey
Subject: Waiheke

Where is the RBM

I believe that this site is required to have an RBM for inspection of vehicles for COF and WOF

It is operating without

Can the NZTA confirm that this site has written approval from the agency to inspect vehicles for the purpose of in-service inspection without an RBM

My understanding is that an RBM has not been present for up to a month yet the site is still in operation

Thanks



s9(2)(a)

itas@xtra.co.nz

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Jackie Smith

From: s9(2)(a)
Sent: Monday, 29 May 2017 4:59 p.m.
To: Dave Mabey; s9(2)(a)
Subject: s9(2)(a)
Attachments: IMG_1648.JPG; ATT00001.txt

Have included original mail from me after meeting with s9(2)(a) on Friday.
s9(2)(a)

s9(2)(a)

From: s9(2)(a)
Sent: Monday, 29 May 2017 1:56 p.m.
To: s9(2)(a)
Cc:
Subject: RE: Waiheke

s9(2)(a) you have raised your concerns in regard to VTNZ carrying out COF inspections on Waiheke with an electronic Tapley brake tester, as I have previously told you we have an exemption in place allowing us to do this. Should you be approached to explain this or any issues that arise in regard to operating like this please refer them to me as I accept responsibility for this.

Regards,

s9(2)(a)

s9(2)(a)

Sent: Friday, 26 May 2017 4:25 p.m.

s9(2)(a)

Subject: Waiheke

As per conversation on Friday 26th May 2017.

I am writing this as requested.

You stated that VTNZ on Waiheke is exempt from the Brake Protocol requirements.

As a result of this I am requesting that you put in writing that VTNZ on Waiheke island is exempt from the Brake Protocol document requirements, in particular to the requirement for a roller brake machine to be used, and that continued use of an electronic decelerometer.

I am only requesting this as, I can see nothing that exempts us from the requirement to use a roller brake machine on Waiheke, and no one to date has been able and or willing to produce an exemption to that effect. Also I do not feel comfortable about carrying out inspections in a manner which I strongly believe to be at odds with the brake protocol. If you can do this it will be appreciated.

s9(2)(a)

Vehicle Testing New Zealand Limited
6-14 Glenmore Drive Warkworth, 0941
Ph 094257881
Web: www.vtnz.co.nz

Jackie Smith

From: s9(2)(a)
Sent: Thursday, 15 June 2017 8:02 a.m.
To: Dave Mabey
Subject: Re: Re earlier mail

Hi there FYI just looked at last weeks numbers for Waiheke. 21 fails non where brake performance.
Speak soon.

s9(2)(a)

Sent from my iPhone

> On 15 Jun 2017, at 06:33, Dave Mabey <Dave.Mabey@nzta.govt.nz> wrote:

>

s9(2)(a)

> I am heading down to Wellington today hence will have better look tomorrow.

> Looks as though it may also be in the CVA area

>

> Regards

> Dave

>

> Sent from my iPhone

>

>> On 14/06/2017, at 9:55 PM, s9(2)(a) wrote:

>>

>> Sorry meant to add picture, senior moment.

>>

>> <IMG_1678.JPG>

>>

>>

s9(2)(a)

>> Sent from my iPhone

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> KoeVjGZUwL3w&u=http%3a%2f%2fwww%2enzta%2egovt%2enz

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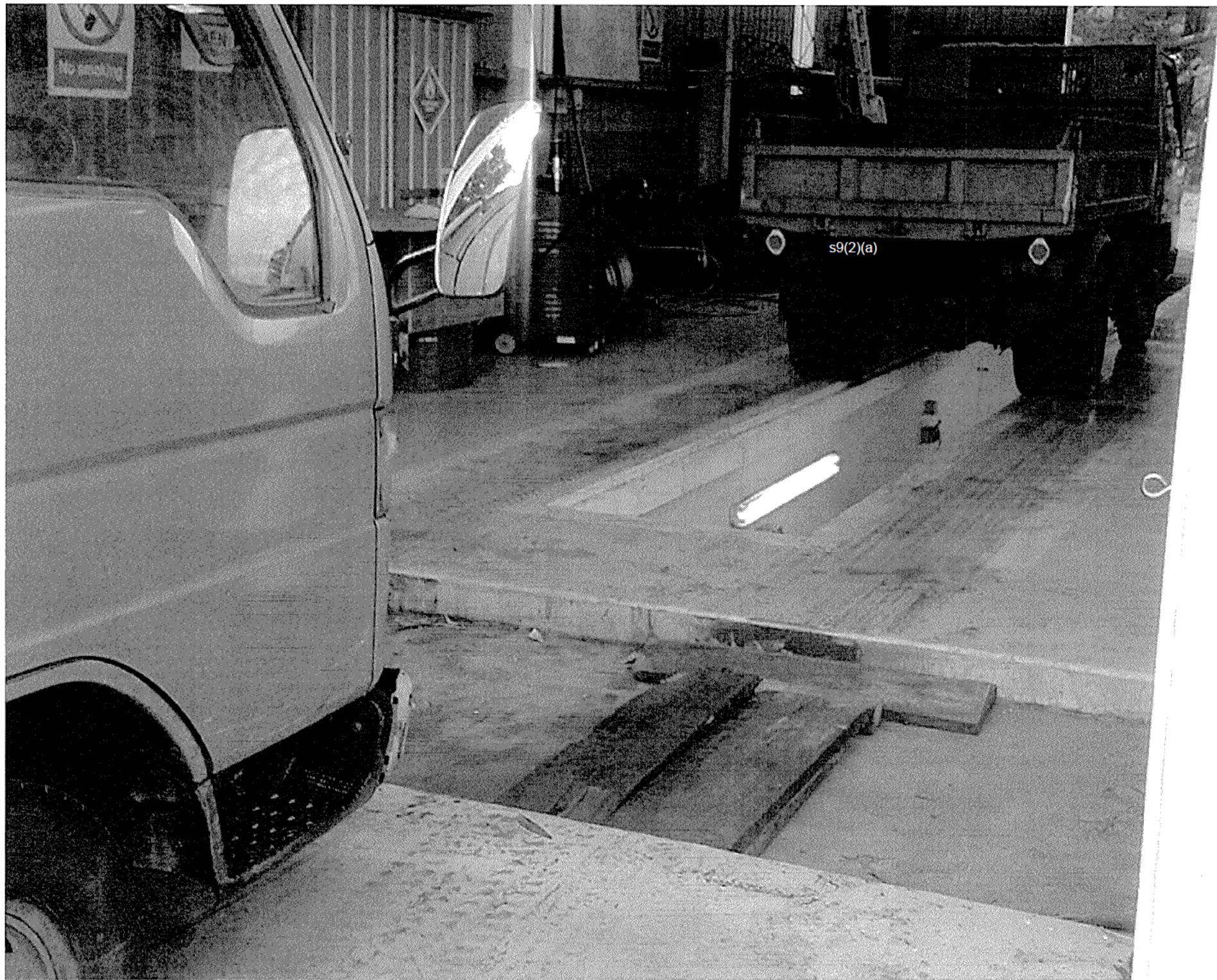
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Removal of Waiheke Brake Machine

Date of Inspections

2nd - 4th May

Inspection Results

34 inspections

15 Fails

3 Brake Fails overall performance

18th - 20th April

38 Inspections

6 Fails

4th - 6th April

25 Inspections

0 Fails

21st - 23rd March

33 Inspections

9 Fails

Overall results with brake machine removed within the above dates

130 Inspections

30 Fails 23%

3 Brake Fails 2%

Inspections carried out before removal of brake machine

Date of Inspections

8th - 10th February

Results of Inspections

31 Inspections

13 Fails

6 Brake Fails

21st - 23rd February

33 Inspections

11 Fails

4 Brake Fails

7th - 9th March

28 Inspections

17 Fails

7 Brake Fails

Overall results with the brake machine

92 Inspections

41 Fails 44%

17 Brake Fails 18%

15 of the 17 brake failures were due to brake balance issues.

From: s9(2)(a)
To: [Chris Taylor](#)
Cc: s9(2)(a); [Jim McDonald](#); [Dave Mabey](#)
Subject: RE: Waiheke Brake Testing ar
Date: Friday, 6 October 2017 2:54:00 p.m.
Attachments: [image001.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Hi Chris

I've had the following response to your questions regarding Waiheke Island, s9(2)(a)
[REDACTED]

"I have done some enquires in regards to the inspections and brake testing on Waiheke and as discussed there was a one off glitch with the data entry due to there not being the usual staff on duty at Waiheke and them having problems with the quickcheck so everything was done on paper and entered into Landata on returning from Waiheke.

I have asked s9(2)(a) to pull out all the tests that were done and had a tapley test so they can be entered retrospectively into Landata under notes for each individual vehicle.

The CSR who is on Waiheke if quick check goes down is to fax or scan any paper inspection sheets to Warkworth so that they can be entered in a timely manner. s9(2)(a) this was normally the case.

I'm have been informed that Brake Testing as to the Brake protocol is being carried out at an area which is about 300m from the Waiheke Bus station which is suitable for this purpose as within the Bus compound there is a speed limit of 10kmh."

In s9(2)(a) confirmed that:

- the brake testing is physically being done to the protocol
- notes will be entered into Landata for inspections where a decelerometer was used
- It was a one off glitch for the late entry of inspection results into Landata

Thanks for bringing this to our attention and I'll advise you when we have some dates firmed up for the RBM installation.

Regards

s9(2)(a)
[REDACTED]

s9(2)(a)

Sent: Friday, 29 September 2017 1:51 p.m.

To: 'Chris Taylor' <Chris.Taylor@nzta.govt.nz>

s9(2)(a)

Jim McDonald <Jim.McDonald@nzta.govt.nz>; Dave Mabey <Dave.Mabey@nzta.govt.nz>

Subject: RE: Waiheke Brake Testing

Hi Chris

I have requested answers to your questions below and should be in a position to clarify what action we will take to sort this out by the end of next week.

As to the installation of a RBM, I advised earlier this month:

"The RBM is coming from our Dargaville site which is closing at the end of November. The timing for installation at Waiheke is still TBC awaiting approval from the Landlord before proceeding with construction drawings, contracts, etc.

Will update you once things start to firm up."

Regards

s9(2)(a)

From: Chris Taylor [<mailto:Chris.Taylor@nzta.govt.nz>]

Sent: Monday, 25 September 2017 5:40 p.m.

s9(2)(a)

s9(2)(a)

Jim McDonald <Jim.McDonald@nzta.govt.nz>; Dave Mabey <Dave.Mabey@nzta.govt.nz>

Subject: Waiheke Brake Testing

s9(2)(a)

I am writing further to our recent discussions regarding the CoF testing on Waiheke.

Brake Testing

As we have discussed in the past, I am comfortable that Waiheke was an original 'Offsite' and is shown in the NOA as approved as an Offsite as at Nov 2014. Thereby this site meets the description of HVB Protocol. page 7 Off Site Grading.

As such, irrespective of the RBM on site in 2014, I am prepared to accept the site as an 'Offsite' in terms of the HV Brake testing Protocol.

I appreciate your advice that VTNZ intend to have another RBM on site by November and that you remain keen to ensure valid testing.

However, I must note the attached email causes me some concern. In order to clarify things.... This site has an Offsite status but no other exemptions. It may be worth ensuring s9(2)(a) understands that. That means that the site is required to meet the HVBR Brake Testing Protocol (attached) as it relates to Offsites.

As I understand things the current concerns with Tapley testing are that some large vehicles are being tested at minimal speed, thereby weakening the accuracy of the test

and not meeting the full requirements.

Our Regional TAD staff remain keen to see VTNZ meet the necessary standards on Waiheke. To that end, as I understand things, vehicles should be being tested on a strip where vehicles can achieve 30kph before brake application.

Can you please confirm whether or not VTNZ is able to meet this requirement?

Inspection result/certification entry

I am aware that VTNZ elect to enter the results of inspections done on Waiheke when the VI returns to his main site. There are two growing concerns

1 It seems it can take several days for a result to be entered. The attached shows that in several cases the result took 6 days to get results into Landata. Correct me if I'm wrong but I thought they are expected to be entered the following day.

2 It seems HVB Protocol Off Site requirements, page 11 bullet point 4. Shows a Vehicle brake tested using a decelerometer must have this recorded in the Landata "Notes" screen. I have been given examples of where this is not happening.

Can we please ask that VTNZ on Waiheke comply with all requirements relating to the conducting of the Brake Test, recording of notes re the brake test and timely recording of the overall inspection result.

As always I'm happy to discuss

Thanks

Chris

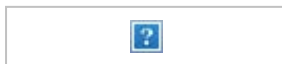
Chris Taylor
Principal Advisor Contract Management & Support

s9(2)(a)

E chris.taylor@nzta.govt.nz / W nzta.govt.nz

Palmerston North Office

Private Bag 11777, Palmerston North 4442, New Zealand



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